Declass Review by NIMA / DoD

file

STATINTL

June 30, 1964

		INVOICE NO. 30 STATINTL	
	For reimbursible	expenses on Contract	
STATINTL	From:		
	To:	U. S. Government	
	Expenses incurre	ed:	
	Jume 7, 1964	TWA ticket No. 015:291:068:363 Los Angeles to Washington, D.C., and return. (Receipt enclosed)	\$288.23
	June 12, 1964	Auto rental, Jet Rent-a-Car, Washington, D.C. (Receipt enclosed)	36.55
	June 12, 1964	5-1/2 days per diem @ \$16.00 Leave Pacific Palisades 12 noon Sunday, June 7, 1964, arrive Washington, D.C. Leave Washington, D.C., arrive Pacific Palisades 9 P.M. Friday, June 12, 1964	88.00
STATINTL STATINTL	June 17, 1964	Long distance telephone to Newport Beach, Calif.	.99
Y	June 23, 1964	Long distance telephone to California Computer Products, Anaheim, Calif.	.88
STATINTL	June 24, 1964	Long distance telephone to Santa Barbara, Calif.	.72
STATINTL STATINTL	June 24, 1964	Mileage for visitation to and Santa Monica to Santa Barbara, Calif., and return 190.0 miles @ 10¢/mile	19.00
		TOTAL	\$434.37
	Above expenses	incurred in performance of the contract.	
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